

# **Detailed Facility Report**

**Facility Summary** 

R & R SALES 3211 HOLMAN AVE, SOUTH CHICAGO HEIGHTS, IL 60411

FRS (Facility Registry Service) ID:

110018139502

EPA Region: 05

Latitude: 41.4812

Longitude: -87.62675

Locational Data Source: FRS Industry: No description found

Indian Country: N

#### **Enforcement and Compliance Summary**

St	atute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
R	CRA			No Violation Identified	0	0	-		-		

#### **Regulatory Information**

# **Other Regulatory Reports**

Clean Air Act (CAA): No

Clean Water Act (CWA): No

Information

Information

Resource Conservation and

Recovery Act (RCRA):

**Inactive Other** 

(ILD039637186)

Safe Drinking Water Act

(SDWA): No Information

Air Emissions Inventory (EIS): No

Information

Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

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System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110018139502					N	41.4812	-87.62675
SEMS	CERCLA	ILSFN0507804		NOT ON THE NPL			N		
RCRAInfo	RCRA	ILD039637186	Other	Inactive ( )			N	41.481248	-87.626607

#### **Facility Address**

System	System Statute Identifier Facility N		Facility Name	Facility Address	Facility County
FRS	FRS 110018139502 R & R SALES 32		R & R SALES	3211 HOLMAN AVE, SOUTH CHICAGO HEIGHTS, IL 60411	Cook County
SEMS	CERCLA	ILSFN0507804	R & R SALES	3211 HOLEMAN, SOUTH CHICAGO HEIGHTS, IL 60411	Cook County
RCRAInfo	RCRA	ILD039637186	R AND R SALES INC	3211 HOLMAN AVE, SOUTH CHICAGO HEIGHTS, IL 60411	Cook County

# **Facility SIC (Standard Industrial Classification) Codes**

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	

# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	1	No data records returned	

#### **Enforcement and Compliance**

# **Compliance Monitoring History (5 years)**

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

# **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	ILD039637186	No	08/14/2021	0	08/13/2021

#### **Three-Year Compliance History by Quarter**

Statute Program/Pollutan	t/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: II	D039637186)	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
Facility-Le	vel Status	No Violation Identified											

# **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

# **Formal Enforcement Actions (5 Years)**

	Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed Penalty Assessed Penalty Assessed Penalty Assessed Penalty Assessed	p Action Cost
Ī	No data records returned	

#### **Environmental Conditions**

# Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach	State Water Body Name (ICIS (Integrated Compliance	Beach Closures Within	Beach Closures Within Last	Pollutants Potentially Related to	Watershed with ESA (Endangered Species Act)-listed
Address Database))	Address Database))	Information System))	Last Year	Two Years	Impairment	Aquatic Species?
, , , , , , , , , , , , , , , , , , ,	,	No data records returned			•	·

# **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report Cycle Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
				No data records returned					

# **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

#### **Pollutants**

# Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
			No data records returned				
			No data records returned				

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

#### **Community**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	70.6
Ozone	71.1
NATA Diesel PM	72.8
NATA Air Toxics Cancer Risk	69
NATA Respiratory Hazard Index (HI)	68.8
Traffic Proximity	72.3
Lead Paint Indicator	84.8
National Priority List (NPL) Site Proximity	71.4
Risk Management Plan (RMP) Site Proximity	76.8
Hazardous Waste Proximity	80.5
Wastewater Discharge Proximity	94.2

Number of EJ Indexes Above 80th Percentile

3

View EJSCREEN Report

**Demographic Profile of Surrounding Area (3 Miles)** 

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <a href="DFR Data Dictionary">DFR Data Dictionary</a>.

General Statistics	
otal Persons (U.S. Census)	60,184
Population Density	2,136/sq.mi.
Percent Minority	67%
Households in Area	20,700
Housing Units in Area	24,627
Total Persons (ACS (American Community Survey))	54,470
Households on Public Assistance	803
Persons With Low Income	23,334
Percent With Low Income	43%
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.4812
Center Longitude	-87.6265
Land Area	100%
Water Area	0%
Income Breakdown - Households (%)	
Less than \$15,000	3,441 (16.62%)
\$15,000 - \$25,000	2,649 (12.79%)
\$25,000 - \$50,000	5,229 (25.26%)
\$50,000 - \$75,000	3,578 (17.28%)
Greater than \$75,000	5,807 (28.05%)

Age Breakdown - Persons (%)			
Children 5 years and younger	4,533 (8%)		
Minors 17 years and younger	16,835 (28%)		
Adults 18 years and older	43,349 (72%)		
Seniors 65 years and older	7,041 (12%)		
Race Breakdown - Persons (%)			
White	25,987 (43%)		
African-American	25,731 (43%)		
Hispanic-Origin	13,165 (22%)		
Asian/Pacific Islander	424 (1%)		
American Indian	276 (0%)		
Other/Multiracial	7,766 (13%)		
Education Level (Persons 25 & older) - Persons (%)			
Less than 9th Grade	2,350 (6.52%)		
9th through 12th Grade	2,969 (8.23%)		
High School Diploma	11,808 (32.74%)		
Some College/2-year	12,529 (34.74%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,405 (17.76%)		